

MASSACHUSETTS
 DEPARTMENT OF CORRECTION
 Inmate Transaction History
 Summary Report

MCI NORFOLK

Inmate Name..... BENJAMIN ERNEST

Commitment number.... W61272

Period encompassed.... 1/1/2005 THRU 7/1/2005

	Personal	Savings	Total
Six Month Average Daily Balance	<u>835.10</u>	<u>0.00</u>	<u>835.10</u>
20% of Six Month Average Daily Balance	<u>167.02</u>		
Total Expenditures for Period	<u>941.78</u>		
Total Income for Period	<u>1998.25</u>		

To the best of my knowledge, the above summary information is true and accurate:

Signed Marsha Collins
 MARSHA COLLINS, Treasurer

Time: 10:51 AM

Date: 7/7/05

Note: A copy of the inmate's account activity statement for the six month period ("Inmate Transaction History") is attached.

your copy

MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction History
Summary Report

MCI NORFOLK

Inmate Name BENJAMIN ERNESTCommitment number... W61272Period encompassed... 1/1/2005 THRU 7/1/2005

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Signed Marsha Collins
MARSHA COLLINS, TreasurerTime: 10:51 AMDate: 7/2/05

Note: A copy of the inmate's account activity statement for the six month period ("Inmate Transaction History") is attached.

Court

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050706 12:45

Page : 1

Comm# :	W61272	MCI NORFOLK	
Name :	BENJAMIN, ERNEST,..	Statement From	20050101
Inst :	MCI NORFOLK	To	20050706
Block :	3-3		
Cell/Bed :	104 /A		

Transaction Date	Type	Receipt #	Check No	Last Name	Notes	Income	Personal Expense	Income	Savings Expense
Total Transaction before this Period :									
20050103 13:47	EX - External Disbursement	3919491	61921	NOR	YORK PHOTO LAB	\$0.00	\$8.80	\$0.00	\$0.00
20050103 13:47	MA - Maintenance and Administration	3919492		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050103 13:48	EX - External Disbursement	3919494	61920	NOR	AFRICAN AMERICAN IMAGES	\$0.00	\$14.50	\$0.00	\$0.00
20050103 15:13	ML - Mail	3920192		NOR	GEORGE WHITE	\$15.00	\$0.00	\$0.00	\$0.00
20050105 23:02	PY - Payroll	3937879		NOR	20041219 To 20041225	\$5.00	\$0.00	\$0.00	\$0.00
20050106 14:52	CI - Transfer from Club to Inmate A/c	3644393		NOR	12/29/04 CANTEEN REFUND W61272 BENJAMIN,ERNEST PERSONAL KCN WASH ACCOUNT -Z5	\$4.00	\$0.00	\$0.00	\$0.00
20050106 22:30	CN - Canteen	3947209		NOR	Canteen Date 20050106	\$0.00	\$20.13	\$0.00	\$0.00
20050110 10:43	ML - Mail	3954154		NOR	DOROTHY BENJAMIN BENJAMIN, DOROTHY,..	\$20.00	\$0.00	\$0.00	\$0.00
20050112 23:03	PY - Payroll	3971242		NOR	20041226 To 20050101	\$5.00	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3981210		NOR		\$1.02	\$0.00	\$0.00	\$0.00
20050113 22:30	CN - Canteen	3994240		NOR	Canteen Date 20050113	\$0.00	\$59.49	\$0.00	\$0.00
20050119 23:05	PY - Payroll	4015298		NOR	20050102 To 20050108	\$5.00	\$0.00	\$0.00	\$0.00
20050120 14:30	ML - Mail	4021761		NOR	BRANDY CLINTON	\$75.00	\$0.00	\$0.00	\$0.00
20050120 14:30	ML - Mail	4021762		NOR	BRANDY CLINTON	\$75.00	\$0.00	\$0.00	\$0.00
20050120 22:30	CN - Canteen	4024234		NOR	Canteen Date 20050120	\$0.00	\$14.74	\$0.00	\$0.00
20050125 10:50	ML - Mail	4033101		NOR	J CONCEPULON	\$20.00	\$0.00	\$0.00	\$0.00
20050126 23:02	PY - Payroll	4044448		NOR	20050109 To 20050115	\$5.00	\$0.00	\$0.00	\$0.00
20050127 22:30	CN - Canteen	4052553		NOR	Canteen Date 20050127	\$0.00	\$57.45	\$0.00	\$0.00
20050128 14:07	ML - Mail	4055257	351	NOR	EPIHTEO Y EVANS	\$20.00	\$0.00	\$0.00	\$0.00
20050202 23:05	PY - Payroll	4077416		NOR	20050116 To 20050122	\$5.00	\$0.00	\$0.00	\$0.00
20050203 22:30	CN - Canteen	4085448		NOR	Canteen Date 20050203	\$0.00	\$13.75	\$0.00	\$0.00
20050204 12:36	ML - Mail	4089601		NOR	NO NAME ON MONEYORDER #08-215725031, WESTERN UNION M O	\$20.00	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4110335		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050209 23:05	PY - Payroll	4127585		NOR	20050123 To 20050129	\$7.50	\$0.00	\$0.00	\$0.00
20050210 14:08	ML - Mail	4134630	1470	NOR	FRANK E SHANTON III-SHANTON III, FRANK, E.	\$40.00	\$0.00	\$0.00	\$0.00
20050210 22:30	CN - Canteen	4137076		NOR	Canteen Date 20050210	\$0.00	\$43.65	\$0.00	\$0.00
20050211 09:34	ML - Mail	4139013		NOR	BRANDY	\$200.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20050706 12:45

Page : 2

Commit# :	W61272	MCI NORFOLK
Name :	BENJAMIN, ERNEST, .	Statement From 20050101
Inst :	MCI NORFOLK	To 20050706
Block :	3-3	
Cell/Bed :	104 /A	

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Income	Personal Expense	Income	Savings Expense
20050211 10:46	IC - Transfer from Inmate to Club A/c	4139537		NOR	HAIRCUT REVENUE - Z3 HAIRCUT REVENUE - Z3	\$0.00	\$3.00	\$0.00	\$0.00
20050211 10:46	IC - Transfer from Inmate to Club A/c	4139542		NOR	PHOTO - Z13 PHOTO - Z13	\$0.00	\$3.00	\$0.00	\$0.00
20050214 10:45	ML - Mail	4143716	354	NOR	EPHITO Y EVANS-EVANS, EPHITO, Y.	\$50.00	\$0.00	\$0.00	\$0.00
20050216 14:49	IC - Transfer from Inmate to Club A/c	4154863		NOR	EPHITO EVANS -POSTAGE - Z11 POSTAGE - Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050216 23:04	PY - Payroll	4160241		NOR	20050130 To 20050205	\$7.50	\$0.00	\$0.00	\$0.00
20050217 22:30	CN - Canteen	4168456		NOR	Canteen Date 20050217	\$0.00	\$24.13	\$0.00	\$0.00
20050218 14:43	ML - Mail	4171902		NOR	ROSA NICAR	\$20.00	\$0.00	\$0.00	\$0.00
20050223 08:53	ML - Mail	4182368	494	NOR	CRYSTAL HOUSTON -HOUSTON, CRYSTAL,	\$15.00	\$0.00	\$0.00	\$0.00
20050223 23:03	PY - Payroll	4189227		NOR	20050206 To 20050212	\$7.50	\$0.00	\$0.00	\$0.00
20050224 22:30	CN - Canteen	4 97111		NOR	Canteen Date 20050224	\$0.00	\$43.15	\$0.00	\$0.00
20050228 11:37	IC - Transfer from Inmate to Club A/c	4203459		NOR	z-21 LIFER'S GROUP - Z21 LIFER'S GROUP - Z21	\$0.00	\$1.50	\$0.00	\$0.00
20050228 11:37	IC - Transfer from Inmate to Club A/c	4203466		NOR	z-21 LIFER'S GROUP - Z21 LIFER'S GROUP - Z21	\$0.00	\$10.00	\$0.00	\$0.00
20050302 13:20	ML - Mail	4214920		NOR	CRYSTAL HOUSTON HOUSTON, CRYSTAL,	\$20.00	\$0.00	\$0.00	\$0.00
20050302 13:20	MA - Maintenance and Administration	4214921		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050302 23:03	PY - Payroll	4220863		NOR	20050213 To 20050219	\$7.50	\$0.00	\$0.00	\$0.00
20050303 22:30	CN - Canteen	4230455		NOR	Canteen Date 20050303	\$0.00	\$57.98	\$0.00	\$0.00
20050307 14:44	ML - Mail	4239820		NOR	JOSE GURLEY	\$100.00	\$0.00	\$0.00	\$0.00
20050307 14:45	ML - Mail	4239823		NOR	RODNEY GONZALEZ	\$20.00	\$0.00	\$0.00	\$0.00
20050309 23:03	PY - Payroll	4256058		NOR	20050220 To 20050226	\$7.50	\$0.00	\$0.00	\$0.00
20050310 22:30	CN - Canteen	4264279		NOR	Canteen Date 20050310	\$0.00	\$18.68	\$0.00	\$0.00
20050311 08:32	VI - Visitation	4266391		NOR	FRANK SHANTON III SHANTON III, FRANK, F.	\$50.00	\$0.00	\$0.00	\$0.00
20050311 09:34	EX - External Disbursement	4267187	63192	NOR	YORK PHOTO LABS	\$0.00	\$7.80	\$0.00	\$0.00
20050314 09:29	ML - Mail	4271218	502	NOR	HOUSTON, CRYSTAL,	\$25.00	\$0.00	\$0.00	\$0.00
20050315 16:52	IS - Interest	4281467		NOR		\$1.64	\$0.00	\$0.00	\$0.00
20050316 23:05	PY - Payroll	4303563		NOR	20050227 To 20050305	\$7.50	\$0.00	\$0.00	\$0.00
20050317 22:30	CN - Canteen	4311517		NOR	Canteen Date 20050317	\$0.00	\$31.58	\$0.00	\$0.00
20050321 09:42	ML - Mail	4318044		NOR	J. CONCEPCION	\$45.00	\$0.00	\$0.00	\$0.00
20050323 08:02	IC - Transfer from Inmate to Club A/c	4328276		NOR	PHOTO - Z13 PHOTO - Z13	\$0.00	\$3.00	\$0.00	\$0.00
20050323 23:04	PY - Payroll	4335378		NOR	20050306 To 20050312	\$7.50	\$0.00	\$0.00	\$0.00
20050330 13:39	ML - Mail	4361151		NOR	Frank Shanton III SHANTON III, FRANK, F.	\$25.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
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Inmate Transaction Report

Date : 20050706 12:45

Page : 3

Commit# :	W61272	MCI NORFOLK	
Name :	BENJAMIN, ERNEST, .	Statement From	20050101
Inst :	MCI NORFOLK	To	20050706
Block :	3-3		
Cell/Bed :	104 /A		

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Income	Personal Expense	Income	Savings Expense
20050330 23:06	PY - Payroll	4366727		NOR	20050313 To 20050319	\$7.50	\$0.00	\$0.00	\$0.00
20050401 09:13	ML - Mail	4377320		NOR	Brandy Clinton	\$150.00	\$0.00	\$0.00	\$0.00
20050401 09:13	MA - Maintenance and Administration	4377322		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050404 14:05	IC - Transfer from Inmate to Club A/c	4335805		NOR	INMATE CLOTHING PURCHASE - Z51 INMATE CLOTHING PURCHASE - Z51	\$0.00	\$34.78	\$0.00	\$0.00
20050404 14:12	ML - Mail	4385925	511	NOR	CRYSTAL HOUSTON	\$40.00	\$0.00	\$0.00	\$0.00
20050404 15:06	IC - Transfer from Inmate to Club A/c	4386484		NOR	AFRICAN AMERICAN - Z23 AFRICAN AMERICAN - Z23	\$0.00	\$1.00	\$0.00	\$0.00
20050406 23:03	PY - Payroll	4404286		NOR	20050320 To 20050326	\$7.50	\$0.00	\$0.00	\$0.00
20050407 22:30	CN - Canteen	4414617		NOR	Canteen Date 20050407	\$0.00	\$59.93	\$0.00	\$0.00
20050408 16:47	IS - Interest	4421442		NOR		\$2.55	\$0.00	\$0.00	\$0.00
20050411 09:41	ML - Mail	4436684		NOR	Jarrod Benjamin BENJAMIN, JARROD,	\$50.00	\$0.00	\$0.00	\$0.00
20050413 08:43	IC - Transfer from Inmate to Club A/c	4447394		NOR	PHOTO - Z13 PHOTO - Z13	\$0.00	\$6.00	\$0.00	\$0.00
20050413 23:04	PY - Payroll	4455196		NOR	20050327 To 20050402	\$7.50	\$0.00	\$0.00	\$0.00
20050415 14:27	ML - Mail	4467538	373	NOR	EPHIEO Y EVANS	\$50.00	\$0.00	\$0.00	\$0.00
20050420 23:12	PY - Payroll	4485980		NOR	20050403 To 20050409	\$10.00	\$0.00	\$0.00	\$0.00
20050421 22:30	CN - Canteen	4494243		NOR	Canteen Date 20050421	\$0.00	\$59.55	\$0.00	\$0.30
20050422 09:43	IC - Transfer from Inmate to Club A/c	4496595		NOR	PHOTO - Z13 PHOTO - Z13	\$0.00	\$4.50	\$0.00	\$0.00
20050422 10:12	EX - External Disbursement	4496779	63946	NOR	YORK PHOTO LABS	\$0.00	\$7.60	\$0.00	\$1.00
20050427 23:03	PY - Payroll	4516469		NOR	20050410 To 20050416	\$10.00	\$0.00	\$0.00	\$0.00
20050428 22:30	CN - Canteen	4525363		NOR	Canteen Date 20050428	\$0.00	\$12.92	\$0.00	\$0.00
20050504 12:41	ML - Mail	4546864		NOR	3 mo brandy clinton	\$195.00	\$0.00	\$0.00	\$0.00
20050504 12:41	MA - Maintenance and Administration	4546866		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050504 23:06	PY - Payroll	4552827		NOR	20050417 To 20050423	\$10.00	\$0.00	\$0.00	\$0.00
20050505 14:28	ML - Mail	4560825		NOR	George White WHITE, GEORGE,	\$20.00	\$0.00	\$0.00	\$0.00
20050511 16:47	IS - Interest	4587885		NOR		\$3.50	\$0.00	\$0.00	\$0.00
20050511 23:05	PY - Payroll	4605148		NOR	20050424 To 20050430	\$10.00	\$0.00	\$0.00	\$0.00
20050512 22:30	CN - Canteen	4611870		NOR	Canteen Date 20050512	\$0.00	\$37.82	\$0.00	\$0.00
20050513 14:04	ML - Mail	4618129		NOR	FRANK SHANTON	\$50.00	\$0.00	\$0.00	\$0.00
20050516 10:03	EX - External Disbursement	4621581	64285	NOR	YORK PHOTO LAB	\$0.00	\$5.80	\$0.00	\$0.00
20050518 23:07	PY - Payroll	4639520		NOR	20050501 To 20050507	\$10.00	\$0.00	\$0.00	\$0.00
20050519 09:36	IC - Transfer from Inmate to Club A/c	4644004		NOR	Z-26 FAMILY AWARENESS - Z26 FAMILY AWARENESS - Z26	\$0.00	\$1.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050706 12:45

Page : 4

Commit# :	W61272	MCI NORFOLK
Name :	BENJAMIN, ERNEST .	Statement From : 20050101
Inst :	MCI NORFOLK	To : 20050706
Block :	33	
Cell/Bed :	104/A	

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal Income	Expense	Income	Savings Expense
20050519 22:30	CN - Canteen	4645763		NOR	Canteen Date : 20050519	\$0.00	\$47.36	\$0.00	\$0.00
20050525 09:30	EX - External Disbursement	4663398	64452	NOR	EPHITEO EVANS	\$0.00	\$50.00	\$0.00	\$0.00
20050525 23:09	PY - Payroll	4671146		NOR	20050508 To 20050514	\$10.00	\$0.00	\$0.00	\$0.00
20050526 13:17	IC - Transfer from Inmate to Club A/c	4676492		NOR	SODA CAN REFUND 3-3 - Z133 SODA CAN REFUND 3-3 - Z133	\$0.00	\$1.00	\$0.00	\$0.00
20050526 22:30	CN - Canteen	4680894		NOR	Canteen Date : 20050526	\$0.00	\$58.93	\$0.00	\$0.00
20050531 11:21	EX - External Disbursement	4687935	64561	NOR	YORK PHOTO LABS	\$0.00	\$5.80	\$0.00	\$0.00
20050601 23:04	PY - Payroll	4701426		NOR	20050515 To 20050521	\$10.00	\$0.00	\$0.00	\$0.00
20050608 23:06	PY - Payroll	4739665		NOR	20050522 To 20050528	\$10.00	\$0.00	\$0.00	\$0.00
20050609 16:49	IS - Interest	4749761		NOR		\$4.51	\$0.00	\$0.00	\$0.00
20050613 10:04	ML - Mail	4771157		NOR	Latoya Benjamin BENJAMIN, LATOYA,	\$50.00	\$0.00	\$0.00	\$0.00
20050613 10:04	MA - Maintenance and Administration	4771159		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050615 23:03	PY - Payroll	4789640		NOR	20050529 To 20050604	\$10.00	\$0.00	\$0.00	\$0.00
20050616 22:30	CN - Canteen	4796767		NOR	Canteen Date : 20050616	\$0.00	\$59.75	\$0.00	\$0.00
20050620 10:17	EX - External Disbursement	4804769	64861	NOR	YORK PHOTO LABS	\$0.00	\$5.00	\$0.00	\$0.30
20050621 08:41	IC - Transfer from Inmate to Club A/c	4808946		NOR	PHOTO - Z13 PHOTO - Z13	\$0.00	\$3.00	\$0.00	\$0.00
20050621 12:27	ML - Mail	4811121		NOR	Yvonne Jones	\$25.00	\$0.00	\$0.00	\$0.00
20050622 23:11	PY - Payroll	4822680		NOR	20050605 To 20050611	\$10.00	\$0.00	\$0.00	\$0.00
20050623 14:44	ML - Mail	4828391		NOR	Brandy Clinton CLINTON, BRANDY,	\$200.00	\$0.00	\$0.00	\$0.00
20050623 22:30	CN - Canteen	4830788		NOR	Canteen Date : 20050623	\$0.00	\$37.11	\$0.00	\$0.00
20050624 14:04	ML - Mail	4847537		NOR	Frank Shanton SHANTON III, FRANK, F.	\$85.00	\$0.00	\$0.00	\$0.00
20050629 23:04	PY - Payroll	4854410		NOR	20050612 To 20050618	\$10.00	\$0.00	\$0.00	\$0.00
						\$1,998.25	\$941.78	\$0.00	\$0.00
								Personal	Savings
								\$1,413.48	\$0.00
					Balance as of ending date :				

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$1,413.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00